



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 22-014

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/03/25	07:01:56 (B)	01
Account No	Phone No	Inv No
INT01		W16296
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	19958	1XKDPBOX46R987300		
22-014	T800B	1295960	MXS50768		

SEGMENT# 1 C BOI01 * 12/02/25 12/02/25

Lights, hard starting, clutch pedal

COMPLAINT:

- 1) DS air cleaner lights not working
- 2) Clutch pedal not returning all the way
- 3) hard starting (like its not getting fuel)

CORRECTION:

DEC 2/225 L.B- CLUTCH LINKAGE WAS MISSING A NUT PUT ONE ON, RETURN SPRING FOR THE PEDDLE IS ALSO BROKEN, PUT A BUNGEE CORD IN THE MEAN TIME SO TRUCK CAN BE USED. FIXED LIGHTS ON DRIVES AIR CLEANER. CHANGED FUEL FILTERS, THE FUEL WATER SEPARATOR WAS MISSING THE INNER O-RING. WILL HAVE TO SIT OVER NIGHT TO SEE IF THAT FIXED IT.

DEC 3/2025 WENT AND STARTED UNIT STILL HAD THE HARD START, MOVED INTO SHOP FOR FURTHER DIAG. FOUND THAT THE FITTING ON THE FUEL RETURN LINE WERE LEAKING, REMOVE HOSE AND CHANGED FIELD ATTACH FITTINGS FOR CRIMPED ONES. SWAPPED OUT DRIVERS SEAT BOTTOM FOR ONE THAT RICK HAD GIVEN ME. MOVED UNIT OUT TO MAKE ROOM WILL MOVE BACK IN WHEN RETURN SPRING GETS HERE. RECEIVED SPRING AND MOVED UNIT BACK IN, HAD TO REMOVE ALL LOWER DASH PIECES TO LET STEERING COLUMN DOWN TO GET ACCESS TO WHERE THE SPRING GOES, INSTALLED NEW SPRING AND REASSEMBLED DASH.

EHC100	ENVIRONMENT HAN	2 T	1.00	2.00
FF5319	FUEL FILTER	RETAIL	26.52	
		1 T	20.21	20.21
FS1000	FUEL FILTER	RETAIL	29.54	
		1 T	22.25	22.25
HB9013A	2" LED AMB MARK	RETAIL	7.85	

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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000224	22-014 2006 KENWOR	19958	1XKDPBOX46R987300		
22-014	T800B	1295960	MXS50768		
				1 T	6.03
K224-130	CLUTCH RET SPRI		RETAIL	24.44	
				1 T	18.80
M03400-06	-6 FERRULE		RETAIL	1.94	
				1 T	1.49
M22711-06-06KR	-6 FJIC FITTING		RETAIL	4.16	
				1 T	3.20
1269122B	PIGTAIL ROLL		RETAIL	1.30	
				5 T	5.00
	PER PIGTAIL				
13943-6-6	FJIC X CRIMP 90		RETAIL	15.96	
				1 T	12.41
	HYDRAULIC FITTING #6 CRIMP - #6 FEMALE J				
	IC 90				
	43 SERIES				
5140-B	1/4" SPLIT LOOM		RETAIL	.40	
				3 T	.93
	PER FOOT - BULK				
				PARTS	92.32
				LABOR	1028.80
	50210501		SEGMENT TOTAL==>		1121.12

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	92.32	
LABOR	1028.80	
INTERNAL TOTAL	1121.12	

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